

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Home (Printing) Department – Budget Estimates 2012-13 – Administrative Sanction for an amount of Rs. 3,20,000/- (Rupees three lakhs twenty thousand only) towards 2<sup>nd</sup> installment under Non-Plan to the Commissioner of Printing Stationery & Stores Purchase, A.P., Hyderabad – Orders – Issued.

[illegible]

## HOME (PRINTING) DEPARTMENT

G.O.RT.NO. 1274

Dated: 18-07-2012

Read

G.O.Rt.No.3137, Finance (Exp.Home and Law) Department,  
dated 07-07-2012.

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**ORDER :-**

In the G.O. read above, the Finance (Exp.Home & Law) Department have issued Budget Release Order for an amount of Rs.3,20,000/- (Rupees three lakhs twenty thousand only) towards 2<sup>nd</sup> installment under Non-Plan from the Budget Estimates provision 2012-13 to the Commissioner of Printing Stationery & Stores Purchase, A.P., Hyderabad.

2. In pursuance of the above, the Government hereby accord administrative sanction for an amount of Rs.3,20,000/- (Rupees three lakhs twenty thousand only) towards 2<sup>nd</sup> installment under Non-Plan from the Budget Estimates provision 2012-13 to the Commissioner of Printing Stationery & Stores Purchase, A.P., Hyderabad.

3. The amount sanctioned at para 2 above shall be debited to the following head of account as detailed below:-

## NON-PLAN

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Buildings Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
2058-00-001-00-74-270-271 ----- Scheme Name: Government Presses Procedure of Drawal of Funds: Grants in aid Bill Drawing Officer: Concerned DDO Remarks:		V	32	--	--	32	8	8	16
2058-00-103-00-04-310-311 ----- Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants in aid Bill Drawing Officer: Concerned DDO Remarks:		V	11.50	--	--	11.50	2.87	2.87	5.76
2058-00-001-00-01-310-312		V	1,00	--	--	1,00	25	25	50
		Total	12,82	--	--	12,82	3,20	3,20	6,42

P.T.O.

4. The Commissioner of Printing Stationery & Stores Purchase, A.P., Hyderabad shall take necessary action, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. CHAYA RATAN,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Commissioner of Printing,  
Stationery & Stores Purchase, A.P., Hyderabad.  
The Accountant General, Andhra Pradesh, Hyderabad.  
The Director of Treasuries Accounts, A.P., Hyderabad.  
The Director of Works and Accounts, A.P., Hyderabad.  
The Pay & Account Officer, Hyderabad.  
Copy to:  
The Finance (Exp.Home & Law) Department.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER